

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
ADECCO EMPLOYMENT SERVICES	GRANTS AND SUBSIDIES	308.80
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	303.25
LETTER PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	258.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	319.06
MUSIC ROAD HOSPITALITY	TRAVEL	1,275.00
MUSIC ROAD HOTEL	SUPPLIES	16,372.80
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
QUILL CORPORATION	SUPPLIES	340.09
QUILL CORPORATION	SUPPLIES	72.81
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	64.37